

June 6th, 2022

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, June 6th, 2022. Mayor Pro Tem John Jamison called the meeting to order. Present were Council members Hannah Zylstra, Loren Booth, Aaron Christenson, Jean Swanson, City Manager Hilary Reed, Deputy Clerk Joan Hoben, Public Works Director Julian Johnsen, Chief Ben Aschenbrenner, and Police Officer Sam Richison.

Booth moved to approve the consent agenda as amended, with the table of item number 5 – Discussion and Possible Decision on Ordinance 06-22 – Issuance of Permits, minutes from the May 16th and 20th, 2022, meetings, list of claims, and Rally Point Class C Liquor License pending fire inspection. Zylstra seconded. All ayes: motion carried.

CLAIMS 06/06/2022

A & M SERVICES, INC	MOPS, RUGS, RAGS	94.86
ACCO	POOL REPAIRS	3,278.17
ALLIANT ENERGY	MONTHLY GAS	123.73
FIDELITY LIFE	EYECARE INSURANCE	232.08
BADGER METER	TECH SUPPORT	47.95
BOMGAARS	SUPPLIES	282.88
CONNECTIONS, INC.	MONTHLY GROUP INSURANCE	39.84
DELTA DENTAL	DENTAL INSURANCE	760.76
FIRE SVC TRAINING BUREAU	FIRE TRAINING	150.00
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	2,189.00
HEART 'N HOME	CITY PLANTERS	267.50
HEIMAN	MISC SUPPLIES	83.94
HILARY REED	MILEAGE, MEALS	29.62
IACMA	RETIREMENT 457	750.00
IRS	FED/FICA TAX	11,095.68
IDNR	EXAMINATION	60.00
IOWA FINANCE AUTHORITY	2005 SEWER PRINCIPAL	165,797.50
IOWA ONE CALL	LOCATES	75.70
IPERS	IPERS	8,138.82
IPERS/PD	PROTECTED IPERS	2,247.34
JERLYNN SVUBA	PLANTERS	40.00
LAURENS HOUSE OF PRINT	OFFICE SUPPLIES	24.25
LMPC	MONTHLY PHONE FEES	379.43
LMU	MONTHLY UTILITIES	6,095.14
LAURENS SUN	LEGALS	1,077.71
THE MACHINE SHOP	GARBAGE TRUCK PARTS	449.89
PCC AMBULANCE BILLING SERVICE	AMBULANCE BILLING	110.49
PEPSI BEVERAGES COMPANY	CONCESSION	518.40
POLICE LEGAL SERVICES	TRAINING	240.00
PRIME BENEFITS	SPLIT INSURANCE	87.50
R&D INDUSTRIES, INC.	TEC SUPPORT	1,208.95
RADAR ROAD TEC	POLICE RADARS	105.00
R.B. LUMBER COMPANY	BAGS OF GRID MARKER	188.35
SAMSON DEVELOPMENT	APPLIANCE PICKUP	40.00
SANTANDER LEASING	PUMPER PAYMENT	1,461.34
SECURE SHRED SOLUTIONS	SHRED PAPER	25.00
SIEPKER AUTO REPAIR	TRUCK REPAIR	179.25
TREASURER STATE OF IOWA	MAY SALES TAX	5,508.24

UMB	BOND INTEREST	182,663.75
US BANK	POLICE EQUIP	1,356.17
VERIZON	MONTHLY CELL PHONE	94.06
WELLMARK	MONTHLY HEALTH INSURANCE	11,752.06
WEX BANKS	POLICE MONTHLY FUEL	663.84
	TOTAL	<u>410,014.19</u>

	PAYROLL	5/16/2022	
	001 GENERAL		5,248.99
	210 ROAD USE TAX		1,429.26
	600 WATER		2,962.63
	610 SEWER		2,327.80
	670 GARBAGE		2,516.38
		TOTAL	<u>14,485.06</u>
	PAYROLL	5/31/2022	
	001 GENERAL		4,793.57
	210 ROAD USE TAX		1,530.34
	600 WATER		2,783.56
	610 SEWER		2,146.65
	670 GARBAGE		2,590.54
		TOTAL	<u>13,844.66</u>
	PAYROLL	6/1/2022	
	001 GENERAL		6,011.07
		TOTAL	<u>6,011.07</u>
	PAYROLL TOTAL		<u>34,340.79</u>
		PAID TOTAL	<u>444,354.98</u>

	001 GENERAL	37,794.93
	110 ROAD USE TAX	6,741.29
	112 EMPLOYEE BENEFITS	7,110.83
	200 DEBT SERVICE	182,663.75
	600 WATER	109,783.74
	610 SEWER	88,559.32
	670 GARBAGE	11,701.12
	TOTAL BY FUND	<u>444,354.98</u>

REVENUES	GENERAL	29,859.40
	ROAD USE TAX	7,258.99
	EMPLOYEE BENEFITS	12,790.52
	EMERGENCY LEVY	389.42
	LOCAL OPTION SALES TAX	11,694.91
	TAX INCREMENT FINANCING	6,043.98
	POOL RESTRICTED	79,804.88
	DEBT SERVICE	12,206.01
	CAPITAL EQUIPMENT FUND	1,298.50
	WATER	41,714.62
	SEWER	29,123.52
	GARBAGE	21,311.06
	STORM WATER	2,938.60
		<u>256,434.41</u>

Mayor Pro-Tem issued the Oath of Office of Police Officer to Sam Richison.

After discussion of the 2022 Budget Amendment, Swanson moved to approve Resolution 12-22 – FY22 Budget Amendment. Christenson seconded. Roll Call Vote: Ayes: Zylstra, Jamison, Booth, Christenson, Swanson. Nays: None. Motion carried.

Zylstra moved to approve Resolution 14-22 – STR Trail Grant Application. Swanson seconded. Roll call vote: Ayes: Booth, Zylstra, Christenson, Swanson, Jamison. Nays: None. Motion carried.

Booth moved to approve Resolution 15-22 – FY2023. Christenson seconded. Roll call vote: Ayes: Booth, Zylstra, Christenson, Swanson, Jamison. Nays: None. Motion carried.

Booth moved to adjourn at 5:40 p.m. Swanson seconded. All ayes. Motion carried.

Rod Johnson, Mayor

Hilary Reed, City Clerk